

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR - Finance Department - Sri K. Venkatesara Rao, Deputy Secretary to Government, Finance Department proceeding to Korukonda by flight on 30.01.2009 to attending the Administration meeting and return Hyderabad by flight on 03.02.2009 - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.320

Dated:30.01.2009

Read the following:

Ref. : Note received from Deputy Secretary to Government (KVR) Peshi, dt.28.01.2009.

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ORDER:

In the reference cited, it has been stated that Sri K. Venkatesara Rao, Deputy Secretary to Government, Finance Department purpose to go to Korukonda on 30-01-2009 by flight and return on 03.02.2009 by flight to attending the Local Board Administration meeting on 31.01.2009.

2. Government, hereby accord permission to Sri K. Venkatesara Rao, Deputy Secretary to Government, to travel by flight from Hyderabad to Korukonda and back in relaxation of Rule 34(2) of A.P. Civil Services (T.A.) Rules.

3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 0 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR
PRINCIPL SECRETARY TO GOVERNMENT (R&E)**

To
The Individual Concerned,
Copy to: Finance (Claims) Department,
Dy. P.A.O. Sectt. Branch,
Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER